

Date: Friday, 24/04/2009 1:56:52 PM
 User: Chantal Lavoie

Process Sheet

| | |
|--|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : SEAL |
| Job Number : 47474 | |
| Estimate Number : 10558 | |
| P.O. Number : | Part Number : D31171 |
| This Issue : 24/04/2009 S.O. No. : | Drawing Number : D3117 REV C |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : / / Type : PURCHASED PARTS | Drawing Revision : C |
| Previous Run : 33187 | Material : |
| Written By : | Due Date : 01/05/2009 Qty: 500 Um: Each |
| Checked & Approved By : <u>C209104/124</u> | |
| Comment : Est. A 02.05.15 New Issue NG | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|

**Comment:** PURCHASINGIssue P/O: 8647

D3117-1 Seal as per Dwg D3117

Possible Supplier: VIP RubberReplace Premier

P/N: B45-43000-01

Material release note required

C209104/124(500)

| | | |
|-----|---------|---------------|
| 2.0 | D31171P | Seal Retainer |
|-----|---------|---------------|

**Comment:** Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s)

SEAL

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

C209104/124(500)

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|

**Comment:** DIMENSIONAL CHECKC209104/124QC6

Inspect Level 6 Check dims to dwg and certification attached.

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: _____

9/5/12(500)
50

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Friday, 24/04/2009 1:56:52 PM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL

Job Number: 47474

Part Number: D31171

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/12 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf
09-05-12

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

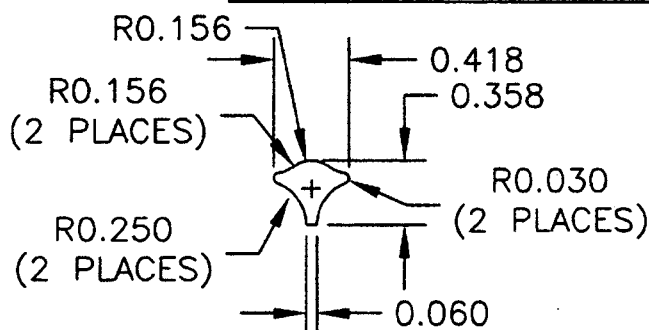
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



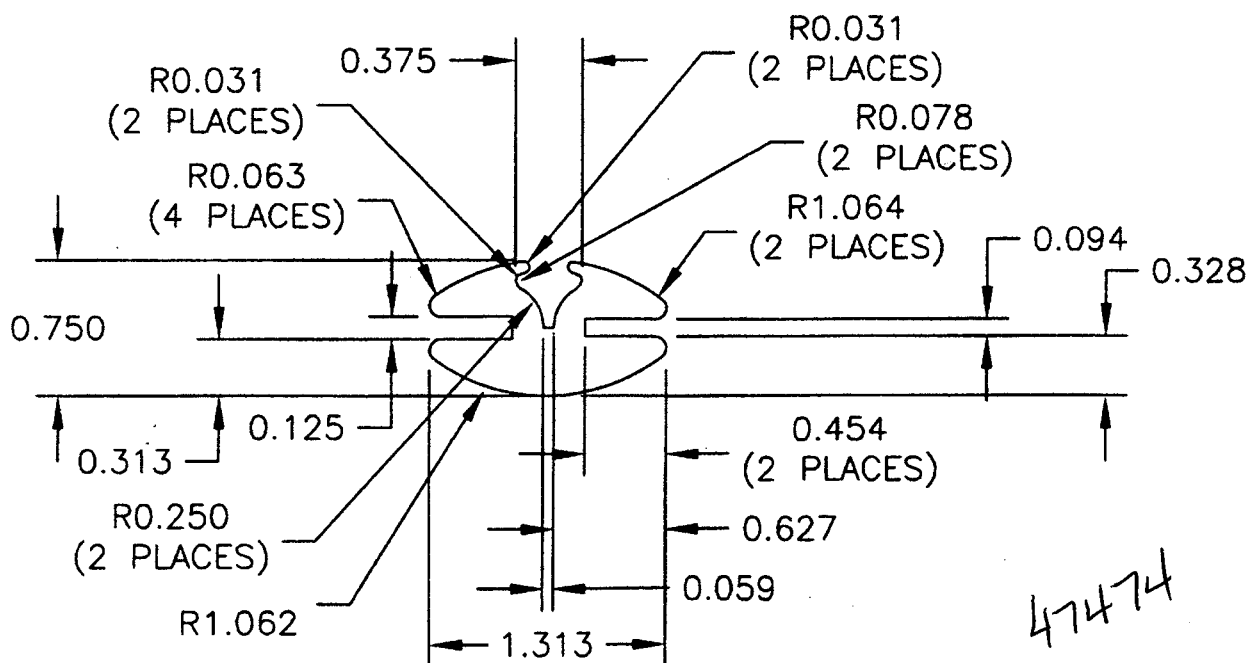
| | | | |
|-------------------------------|--------------------------------|---|------------------------|
| DESIGN DS | DRAWN BY RF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D3117 | REV. C SHEET 1 OF 1 |
| DATE 05.10.03 | | TITLE SEAL | SCALE 1:1 |
| A | 02.04.15 | NEW ISSUE | |
| B | 04.10.18 | UPDATES NOTES | |
| C | 05.10.03 | 50 DUROMETER WAS 60 DUROMETER | |



RELEASED
05.10.03 *[Signature]*

D3117-3-XXXX SEAL FILLER

REPLACES PREMIER P/N B45-43000-03



D3117-1-XXXX SEAL RETAINER

REPLACES PREMIER P/N B45-43000-01

NOTES

- 1) -XXXX = LENGTH IN INCHES (EG. 10" LONG = -0100, 87.5" LONG = -0875)
- 2) MATERIAL: BLACK RUBBER 50 DUROMETER (HARDNESS) NEOPRENE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries



VIP RUBBER COMPANY, INC.
RUBBER AND PLASTIC PRODUCTS

540 South Cypress Street
La Habra, California 90631
(562) 905-3456
FAX (562) 905-3460
Outside Calif. (800) 722-4VIP

INVOICE NUMBER

481

DRPT ALPACAD L10
1270 ALPACAD ST.
HAMKESBURY, ONTARIO
CANADA, M6A 1K7

DRPT ALPACAD L10
1270 ALPACAD ST.
HAMKESBURY, ONTARIO
CANADA, M6A 1K7

| DATE | CUSTOMER ORDER | CUSTOMER NUMBER | F.O.B. | SALESMAN |
|--|--------------------------------------|--------------------|--------|----------|
| May 11, 2009 | P000008647 | 3626 | ORIGIN | |
| TERMS | | | | |
| Net 30 Days | | FEDEX PRIORITY # 1 | | |
| QUANTITY SHIPPED | DESCRIPTION | | | |
| 520.00 | P/N D3117-1 RETAINER | | | |
| 520.00 | P/N D3117-3 FILLER | | | |
| | DMD. RD3117 REV C, 50/BLACK NEDPRENE | | | |
| | INVOICE TOTAL | | | |
| | ORDER COMPLETE.....THANK YOU. | | | |
| | SHIPPING 4 CLAS @ 23,62,62,908 | | | |
| | WE APPRECIATE YOUR BUSINESS | | | |
| | BUY AMERICAN | | | |
| MERCHANDISE NOT RETURNABLE AFTER 30 DAYS | | | | |

The goods hereby sold are warranted free from defects in workmanship and materials for sixty (60) days from shipment date to Buyer. No other express warranty is given and no affirmation of Seller, by words or action, shall constitute a warranty.

This warranty shall be limited to the repair or replacement of parts and the necessary labor and services required to repair the goods or, at Seller's option, a refund of the purchase price, provided that the defect is reported to Seller and the goods are returned to Seller within the warranty period. This warranty does not cover the results of ordinary wear and tear, or any part damaged by neglect, misused, accident, excessive deterioration due to corrosion from any cause, improper operation or maintenance, or any part damaged in the course of or as a result of installation, modification or adjustment performed by anyone other than the Seller or its authorized representative.

IT IS EXPRESSLY AGREED THAT THIS LIMITED WARRANTY SHALL BE IN LIEU OF ALL WARRANTIES OF FITNESS AND IN LIEU OF THE WARRANTY OF MERCHANTABILITY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF.

It is expressly agreed that replacement, repair or return of the goods and repayment of the purchase price, SHALL BE THE COLE AND EXCLUSIVE REMEDIES OF BUYER with respect to any non-conforming goods and parts thereof and shall be in lieu of any other remedy available by applicable law. Seller in no event shall be liable for consequential damages arising out of or in connection with this sale of goods, including without limitation breach of contract or repudiation by Seller. Consequential damages shall include, without limitation, loss of use, income or profit, or losses sustained as the result of injury (including death) to any person, or loss or damage to property.

The foregoing terms cannot be waived or modified except by a writing signed by Seller.



VIP Rubber Company, Inc.

540 S. Cypress
La Habra, Ca. 90631**FINAL INSPECTION REPORT**

| Customer Dart Aerospace Ltd. | | | | | Purchase Order # P000008697 | | | | |
|---|-----------------|---|---------------|-----------------|--|-----------------|------------------|---------------|-----|
| Part Number/Dwg. Number D3117 -1 & -3 (6502202) | | | | | Revision | | | | |
| Job # 514 | | Lot # 192264-192265-192270 (1984) (1897FR) | | | A Q L Rubber 4.0 / C=0; Plastic 6.5 / C=0 | | | | |
| Lot Size | | | | | Sample Size | | | | |
| Dimensions Measured | | | | | | | | | |
| Dim. | .418 | .358 | | .750 | 1.313 | | | | |
| Tol. +/- | .051 | .039 | | .063 | .079 | | | | |
| Range | 0.469 | 0.397 | | 0.813 | 1.392 | | | | |
| | 0.367 | 0.319 | | 0.687 | 1.234 | | | | |
| Descr. | Filler | Filler | | Retainer | Retainer | | | | |
| 1 | .370 | .300 | | .760 | 1.240 | | | | |
| 2 | .370 | .300 | | .760 | 1.240 | | | | |
| 3 | .370 | .295 | | .760 | 1.240 | | | | |
| 4 | .370 | .300 | | .765 | 1.245 | | | | |
| 5 | .370 | .300 | | .770 | 1.245 | | | | |
| 6 | .370 | .300 | | .770 | 1.245 | | | | |
| 7 | .370 | .300 | | .770 | 1.245 | | | | |
| 8 | .370 | .300 | | .770 | 1.245 | | | | |
| 9 | .370 | .300 | | .770 | 1.245 | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| Other Observations (If Required) | | | | | | | | | |
| | Required | Tolerance | Actual | | | Required | Tolerance | Actual | |
| Durometer 50 | | +/- 5 | 55 | | | Visual | ✓ | N/A | ACC |
| Color Black | | N/A | ACC | | | Marking | | N/A | |
| Inspection Notes: ** Filler must fit snugly in retainer ** | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| No. of Observations 12 | | Qty. Approved 12 | | | Qty. Rejected 0 | | | | |

Inspected By

J.E.

Date

5/11/09

Vip Rubber Company

EXTRUDED AND MOLDED RUBBER • EXTRUDED PLASTIC
540 S. CYPRESS STREET, LA HABRA, CA 90631
(310) 905-3456 • (800) 722-4VIP
Fax: (310) 905-3460

3626

CERTIFICATION
OF COMPLIANCE

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ONTARIO, CANADA
K6A1K7 613-632-9577

ITEM NO.

RE-7107-1897-0156

CUSTOMER PO.

P000008647

DATE

4-27-09

SHIPPER NO.

79312

THIS IS TO CERTIFY THAT
THE MATERIAL FURNISHED
ON THIS PURCHASE ORDER
WAS MADE IN STRICT
CONFORMANCE WITH THE
NOTED SPECIFICATION.

PART NO/DESCRIPTION

P/N D3117-1 REV C RETAINER

P/N D3117-3 REV C FILLER

(DWG. #D3117 REV C)

QUANTITY ORDERED

500 FT

500 FT

CURE DATE

2 9/09

SPECIFICATION

50/NEOPRENE FORMULATED TO MEET THE FLAME
RESISTANCE TEST OF FAR 25.853a LOT #

192269-192265

By

MARTIN PEREZ
TECHNICAL DIRECTOR

VIP RUBBER COMPANY

DATE SHIPPED

5/1/09

QTY. SHIPPED

520'
520'

DART

Purchase Order

| | |
|-------------------------------------|-----------|
| Date Apr 24, 2009 | Page 1 |
| Purchase Order Number PO00008647 | |

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

REVISED

Vendor Address:

VIP Rubber Company Inc.
540 South Cypress Street
La Habra, CA 90631
usa
Phone (562) 905-3456
Fax (562) 905-3460

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

| Reference | Contact | Vendor Number | PO Date | Terms | Ship Via | Expected Arrival |
|-----------|---------|---------------|--------------|-------|----------|------------------|
| | | VU-VIP001 | Apr 24, 2009 | N30 | Fedex | Apr 28, 2009 |

| Qty. Ordered | Item Number | Description | Expected Arrival | Drop-Ship | Unit Cost | UOM | Extended Price |
|---|-------------|---|------------------|-----------|-----------|------|----------------|
| 500.0000 <i>New 500</i> | D31171P | Seal Retainer Comments: AS PER DWG D3117 REV. C P/N: B45-43000-01 B47474 | 28/04/2009 | No | 3.750000 | f | 1.875.00 |
| 500.0000 <i>New 500</i> <i>6/5/12</i> | D31173P | Seal Filler Comments: AS PER DWG D3117 REV. C P/N: B45-43000-03 B47475 | 28/04/2009 | No | 1.980000 | Each | 990.00 |

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:**Tax Summary:**

| | |
|-------------------------|----------|
| Less: | |
| included tax | 0.00 |
| Subtotal | 2,865.00 |
| Total tax | 0.00 |
| Total purchase order in | |
| USD Dollars | 2,865.00 |

Entered By: *CL* CLAVOIE

Approved By: *U*